

Date: Friday, 28/11/2008 2:53:54 PM  
User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: CLAMP			
Job Number	: 43842						
Estimate Number	: 10600						
P.O. Number	:			Part Number	: D2519		
This Issue	: 28/11/2008	S.O. No. :			Drawing Number : D2519 REV D		
Prsh Rev.	: NC			Project Number	: N/A		
First Issue	: / /	Type :	PURCHASED PARTS		Drawing Revision	: D	
Previous Run	: 42407			Material	:		
Written By	:			Due Date	: 20/12/2008		
Checked & Approved By	<u>JUL 08.12.01</u>			Qty:	100	Um: Each	
Comment	: Est: B 00.03.16 Re-format, laser cutting EC						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:
1.0	PG	PURCHASING



Comment: PURCHASING

Issue P/O: 7734Laser cut as per Dwg D2519 GFS

Material release note required

C 208/12/02100

2.0 D2519F

Clamp



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Clamp

3.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

Rec 8/14/22 100

4.0 QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

(8.561" center to center) N/A100

counted,

5.0 SMALL FAB 1

SMALL &amp; MEDIUM FAB RESOURCE 1



Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

1-Deburr any rough edges N/A2-Bend as per Dwg D2519- N/A

3-tumble

B 9-1-5

## WORK ORDER CHANGES

W/O:

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng				

NOTE: Date &amp; initial all entries

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Drawing Name: CLAMP

Job Number: 43842

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



S 09/01/05 +100

counted

Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

ST462

JS 09/01/05 (x100)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



(100)

Comment: FINAL INSPECTION/W/O RELEASE

100/09/01/06

MF 09-05-01

Job Completion



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

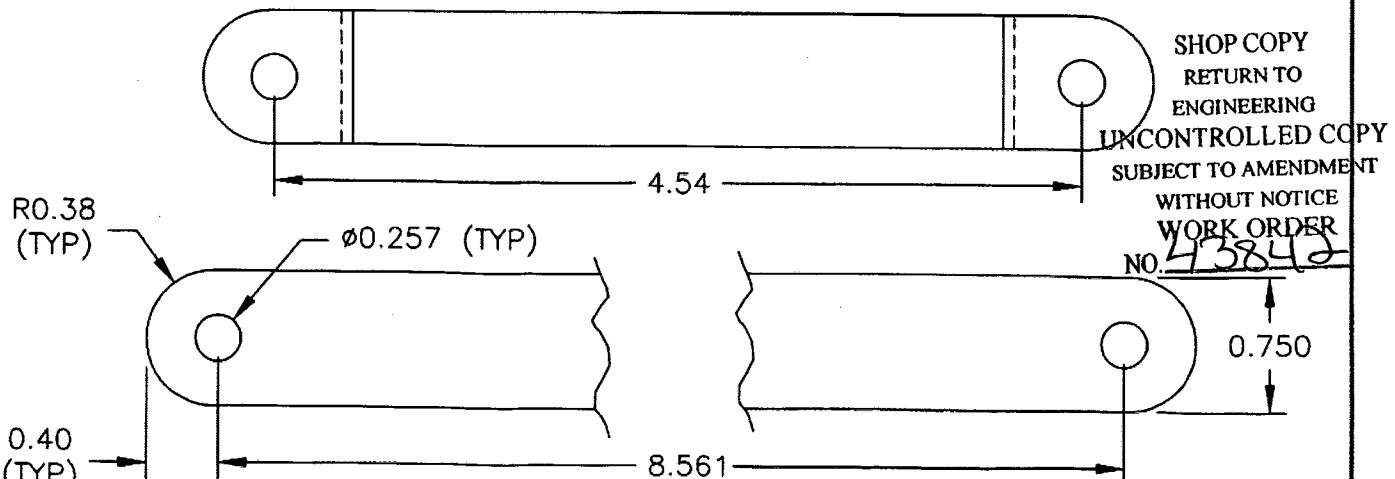
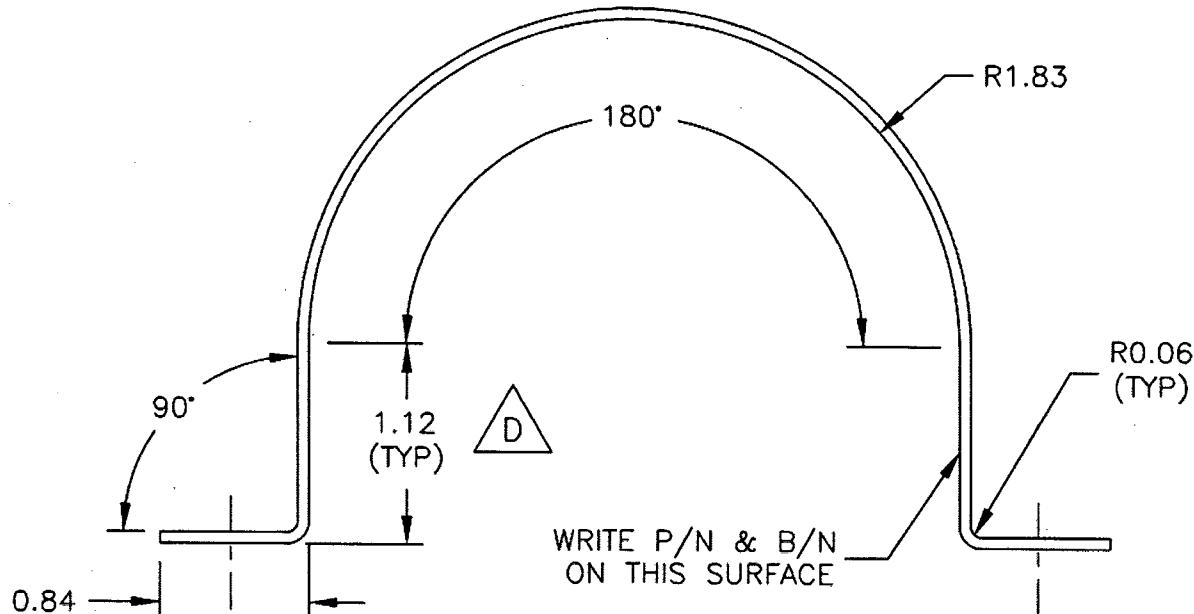
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**DART**

DESIGN <i>KF</i>	DRAWN BY <i>HF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>HP</i>	APPROVED <i>HF</i>	DRAWING NO. D2519	REV. D SHEET 1 OF 1
DATE 04.11.08		TITLE CLAMP	SCALE 1:1
A	95.11.28	NEW ISSUE	
B	97.03.24	ADD MATERIAL SPECIFICATION	
C	00.02.29	REDRAWN; ADDED FLAT PATTERN	
D	04.11.08	1.12 WAS 0.93	

**RELEASED**  
04.11.08**NOTES:****D2519 FLAT PATTERN**

- 1) MATERIAL: AISI 304/316 SS 0.063 (16 GAUGE) THICK, (REF. DART SPEC. M304S16GA)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSION ARE IN INCHES
- 4) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER ON SURFACE SHOWN



180 AVENUE LABROSSE  
POINTE-CLAIRE, QUÉ., CANADA H9R 1A1  
TÉL.: (514) 630-4877 - FAX: (514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



# BON DE LIVRAISON - SHIPPING MEMO

DATE DE LIVRAISON SHIPPING DATE	N° BON DE LIVRAISON SHIPPING MEMO NO.
2008/12/19	0410722

EXPÉDIÉ À / SHIPPED TO

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON, K6A 1K7

VIENOU À / SOLD TO

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON, K6A 1K7

CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO.	N° COMMANDE P.O. NO.	VIA SHIP VIA
DART GFI-0299	J0194701	PO00007734	
QUANTITÉ QUANTITY	VOTRE N° DE PIÈCE YOUR PART NO.	DESCRIPTION	
100	D2519F	CLAMP	CERTIFICATE OF CONFORMANCE REQ

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA F  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

# CERTIFICATE OF COMPLIANCE

## CERTIFICAT DE CONFORMITE



Member of / A Member of **Thomas & Betts**

180 LABROSSE AVENUE  
POINTE CLAIRE, QC  
H9R 1A1

**DART AEROSPACE LTD**  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO. **5** OUR JOB NO. **J0194701** SHIPPING MEMO **0410722**

ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
-	100 PCS	<b>P000007734</b>	<b>D2519F</b>	<b>D</b>	<b>CLAMP</b>	<b>D</b>

MATERIAL	SUPPLIED BY	MAT. REL. NO.
<b>S.S.T 304</b>	<b>SAMUEL &amp; FILS &amp; CIE</b>	<b>7380365 ATT'D</b>

	PROCESS	PROCESSOR	RELEASE NOTE #
1			
2			
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE **19 DECEMBER 2008**

G.F.I. Q.C. REP.

3

SAMUEL & FILS & CIE (QUEBEC) LTÉE.,  
 2225 AVE. FRANCIS HUGHES,  
 CHOMEDEY, LAVAL  
 QUEBEC, H7S 1N5  
 (514) 384-5220 FAX (450) 669-0633

No 001

**SAMUEL**



PAGE 1

TRANSPORTEUR/CARRIER NAME  
 TRUCK - SAMUEL

CAMIONTRUCK NOM DE LA BRANCHE/SALES BRANCH NAME  
 092 LES METAUX SPECIALISES SAMUEL DATEC 1:

**VENDU À/SOLD TO:**

GFI DIVISION OF THOMAS & BETTS, LIMITED  
 180 AVENUE LABROSSE  
 POINTE CLAIRE  
 POINTE-CLAIRES  
 QC  
 H9R1A1 (514) 630-4877

**EXPÉDIÉ À/SHIP TO: TAB: DEST**

G.F.I. INC  
 180 AVENUE LABROSSE  
 POINTE-CLAIRES  
 QC  
 H9R1A1 CA (210678)

N° COMMANDE  
 N° ITEM  
 886692-01

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT  
 #Comm du client: 0074776 Cert/Test: TR  
 3 MCX FEUILLES ALUMINIUM 5052H32  
 0630" x48" x96"  
 ASTM B209  
 AS06348X96H32

Description	Art	Pd ca	Qté	#Étiq	Vé
#Étiq mln	#À soul	3	96.000	87	3894358

A91695	Total:	3	96.000	87	D756344
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886699-01

#Comm du client: CC03824 Cert/Test: TI  
 5 MCX FEUILLE INOXYDABLE 304 2B  
 0590" x48" x96"  
 PS06248X9642

Description	Art	Pd ca	Qté	#Étiq	Vé
#Étiq mln	#À soul	5	160.000	403	3897820

127733-01BAB	Total:	5	160.000	403	P835880
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Poids total:  
 #Total paquets:

2

GT INC.

LA MATERIAU PREPARE SERA ACCEPTE  
 QUAND IL EST ENREGISTRE AU BUREAU DES POSTES  
 TRANSFERT, EXPEDITION ET CONDUITE.

R.S. 05 DECO

NIR: R-539477-1

PRÉPAYÉ PAR CHARGES	PORT PAYÉ/PREPARED EXPEDITEUR/DISPATONER	PORT DU COLLECT INST. VOITURIER/DRIVER INSTRUCTIONS	VALOR (\$2.00/lb max à moins d'avis contraire) VALUATION (\$2.00/lb unless otherwise specified) VALOR DECLARÉE DE L'EXPÉDITION DECLARED VALUE OF SHIPMENT
		VOITURIER/DRIVER	REÇU PAR/RECEIVED BY